

John J. Talton, Chapter 13 Trustee

Check No. 800019

Pay to: CLERK Clerk of the Court

Please notify the Court & us of any changes made after filing of your claim (ex. account number, address, claim assignment, etc.)

Case No.	Cltm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
NOTICE TO DEPOSIT FUNDS							
04-20587	004-1	GRACE A WALL Original Check written to: ARK LA TEX WATER TREATMENT 1243 MARKET STREET LONGVIEW, TX 75604	xxxx9853	2,949.27	62.22	0.00	62.22
04-20587	005-0	GRACE A WALL Original Check written to: MORRIS CAD C/O LINEBARGER ET AL 2323 BRYAN ST #1600 DALLAS, TX 75201-2691	xxx9385	0.00	391.62	0.00	391.62
04-61856	007-0	IRVIN EDISON FISER JR Original Check written to: CHEVRON P O BOX 5010 CONCORD, CA 94524-0010	xxxxxx6894	544.63	14.09	0.00	14.09
04-62119	019-0	CARY LYNN SPENCE Original Check written to: TIM SWEETMAN C/P CHRIS HARRIS PO BOX 878 HUTTO, TX 78634	xxxxxxxxxxxxxxxxxDED	49,358.68	641.32	0.00	641.32
04-62375	008-0	FRANK EUGENE WATSON Original Check written to: TEXAS CHILD SUPPORT DISBURSEMENT UNIT P O BOX 659791 SAN ANTONIO, TX 78265-9791	xxxxxxxxxxxxxxxxxxxxx BAR	0.00	806.28	0.00	806.28
04-62375	011-0	FRANK EUGENE WATSON Original Check written to: VAN ZANDT CAD % MCCREARY ET AL P O BOX 1269 ROUND ROCK, TX 78680-	xxxxxxxxxxxxxxxxxDED	0.00	90.39	0.00	90.39
08-61012	003-0	STEVEN LOUIS SCOTT Original Check written to: AMERICA'S SERVICING COMPANY ONE HOME CAMPUS BK PMT PROC / MAC X2302-04C DES MOINES, IA 50328-	xxxxxxxx0824	16,560.97	832.46	362.36	1,194.82